



INDIA STARBUCKS PRIVATE LIMITED  
4th Floor, New Excelsior Building,  
Rajiv Gandhi Centre,  
Fort, Mumbai-40001  
Starbucks Coffee Company  
Chennai-600018  
GSTIN No: 33AABFC23080125

TAX INVOICE

Invoice No: 334408229821  
Invoice Date: 21-08-2022  
Invoice Time: 10:55 AM  
Partner Details

Item name Qty Rate Price Disc Total Amt  
Vanilla Latte 1 355.00 00.00 355.00  
Vanilla Almond Milk 1 80.00 00.00 80.00  
Almond Soymilk 1 171.43 00.00 171.43

667 Summary  
HSN Code 667  
GST 667  
Rate 667  
Qty 2  
Rate 667.43  
Disc 00.00  
Total 667.43

Total 30.34  
Net Invoice Amount 637.77  
Rounded Off Invoice Amount 637.00  
PARTNER SUMMARY  
Starbucks Card 637.00  
Total Amount 637.00  
Amount Received 00.00

STARS EARNED IN THIS INVOICE: 2  
STARS CREDITS IN THIS INVOICE WILL BE CREDITED WITHIN 24 HOURS

Starbucks Card Details  
Starbucks Card No: XXXXXXXXXX5192  
Star Earned: 2  
Amount: 637.00  
Round Off: 0.00

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Star Earned: 2  
Amount: 637.00  
Round Off: 0.00

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Star Earned: 2  
Amount: 637.00  
Round Off: 0.00

Subway #52730-0 Phone +91-8438281514  
Dastronomic Foods,  
Old No: 20 / New No: 29,  
Chambers Road, Mandaveli,  
Chennai-600035  
GSTIN: 33AADFC23080125,  
Term ID: 1-Trans# 1/A-190787

Served by: 019/08/2022 21:51:11  
Term ID: 1-Trans# 1/A-190787  
GST: 33AADFC23080125  
FSSAI: 12418002003660

Qty Item Price  
1 Aloo Patty 15cm 190.00  
1 Mexican Bean Patty Salad 265.00

Sub Total 433.07  
C GST (2.5%) 10.83  
S GST 11.10  
Total (Net In) 455.00  
MasterCard 455.00  
Change 0.00  
How we did today by taking our 1 minute survey at www.global.subway.com

Order# 493  
Product Qty Rate Amount  
CHOLA KULCHA 1,000 107.00 107.00  
CHANA SMOGA 1,000 72.00 72.00  
PAU BHAJI 1,000 93.00 93.00  
EKHA PAU 1,000 20.00 20.00

Sub Total 292.00  
OUTPUT SST 7.30  
OUTPUT CST 7.30  
Round Off: 0.40

Total Qty: 4,000 Amt: 307.00  
Pay Mode: Credit Card: 307.00  
KOT Number: 85549

FSSAI LIC NO: 1241402000956  
EXP DATE: 05 JUL 2023  
31 Aug 2022  
ONLINE ORDER @ WWW.SMREENTHAL.COM

DARSHANI  
Butter Chicken & Dal Makhani  
A Unit of Dastronomic Restaurant LLP  
Shop No-11 Ground Floor Regal Building  
Compani Place, New Delhi-110001  
FSSAI NO: 1231909000744  
GSTIN: 07AA601137017X

Type: TABLE  
Table Number: 4  
Bill No: 172-18862  
Server: Kundan Rawat  
Date: 2022-08-22 20:30:34  
Kots: 66, 68, 70, 74  
Covers: 3

Customer Detail  
Name: Sunil  
Mobile: 971677722

Item Qty Amt  
CHICKEN BAOBBI 1 175.00  
SHORBA 1 175.00  
Dahi Kebab 1 395.00  
MISROON 1 395.00  
KARKUNT 1 145.00  
MUSALLA PAPAD 1 145.00  
DARYADANU 1 165.00  
TAAZEE LAUNG GANACHA 1 195.00  
THE ORIGINAL 1947 DAL 1 425.00  
MAKANT 1 495.00  
THE ORIGINAL BUTTER PANEER 1 495.00  
HART MIRCH 1 125.00  
PARANTHA 1 150.00  
TANDOORI ROTI 2 195.00  
STEMED BASKHITI 1 195.00  
KESAR BISTA 1 95.00  
KULFI 1 95.00

Total Qty: 13  
Sub Total: 2955.00  
Service Charge 295.50  
GST 65% 192.58  
CST 62.5 81.29  
SST 62.5 81.29

Round Off: -0.08  
Total Invoice Value 3413  
PAV: 3413

Thank You And Do Visit Again!  
Call 9353111947 for any  
Further assistance.  
Email ID- caddar@genmi.com  
Powered by - POS!

Thanks ! Visit Again

ADHYAR ANANDA GURAVU SWEETS  
INDIA PRIVATE LTD  
GSTIN: 33AAIC3378717N  
FSSAI NO: 12420020000666  
TAX INVOICE

B.No: CR22133/271029  
Hsn Code: 993331  
Date: 08/Sep/2022 14:30:51 PM  
Table: 30-A

Particulars Qty Rate Amount  
KALEY BUTER 1 LTR 2 45.00 90.00  
LEMON RICE 1 19.05 19.05  
PARATHA WITH MACHA 1 70.00 70.00  
SWEET KAZHUKATTI 2 95.00 170.00  
SWEET KAZHUKATTI 2 45.00 90.00  
SWEET KAZHUKATTI 2 45.00 90.00

Total Items: 5  
Subtotal 429.05  
GST 2.5% 10.75  
CST 2.5% 10.75  
Total (Rs) 451.00

SCAN QR CODE For Your Valuable Feedback

10,11 Plot No:57 46 ROADS/SHASTRI MARG, ADHYAR ANANDA  
Pvt.Ltd:600029 Pn: 738723866  
GST No: 33AAIC3378717N  
FSSAI No: 12420020000666

1 TAMARU DHANTYA KA SHORBA 170.00 170.00  
2 CURRIED CREEK 170.00 170.00  
3 CHILLI GARLIC LOTUS STEM 250.00 250.00  
4 CRISPY FRIED CORN NIBBLETS 210.00 210.00  
5 MASALA PAPAD 70.00 140.00  
6 CHEESE PIZZA FINGERS 210.00 210.00  
7 PHULKA 40.00 80.00  
8 MALBAR PARATHA 50.00 100.00  
9 TURFED KULCHA 60.00 120.00  
10 ANDORI GABHI MASALA 310.00 310.00  
11 SARDI KOTTA CURRY 270.00 270.00  
12 CHACHA 90.00 180.00  
13 RUBBI EDIM SHAKE 190.00 190.00  
14 MINERAL WATER 25.00 25.00

Sub Total 2765.00  
CST 2.5% 69.13  
SST 2.5% 69.13  
Round off -0.25  
Grand Total 2903.00  
Payable amount 2903.00

IRANI CAFE  
Iranli Cafe

Name: h  
Date: 17/08/22  
Dine In: B4  
Cashier: C  
Token No.: 317  
Bill No.: 264

Item Qty Price Amount  
Bun Masaka 1 50.00 50.00  
Tawa Cake 1 45.00 45.00  
Tea 2 31.50 63.00  
SpI Tea 1 50.00 50.00

Total Qty: 5  
Sub Total 208.00  
CST 2.5% 5.20  
SST 2.5% 5.20  
Grand Total ₹213.00

TAX INVOICE  
SHREE GARDENS CAFE LLP  
Pvt.Ltd:600029 Pn: 738723866  
GST No: 33AAIC3378717N  
FSSAI No: 12420020000666

POS : SHREE GARDENS CAFE LLP  
BILL NO : P0182989  
PAY NO : 0  
DATE & TIME : 16-09-2022 10:12 AM

QTY ITEM NAME AMT  
1 WADA PAV 28.50  
1 KANDA BHAJI 85.50  
1 SARIDANA WADA 76.00  
1 TEA 57.00